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E-mail: vengaraiamman@gmail.com **TIN NO:** 33653781473 **CST NO:**

S.No	Date	Company	Particulars	Bill Amount	Received Amount	Balance Amount	Due Days
MAK EXPORTS 9486646865 Door No. 1/410, SF.No. 154, Karur-Erode Main Road, Sanjay Nagar KARUR ,KARUR							
1	11-04-2026	SVD	Sales Invoice - W/2627/0139 int	39,900.00	37,422.00	2,478.00	72
						Total: 2,478.00	
Total Amount:						2,478.00	